

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | 1. PAGE OF 4 |
|---|------------------------------|---|---|----------------------------|--------------|
| 2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008 | 3. SPIIN 001102 | 4. EFFECTIVE DATE JUN 16 1998 | 5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER | 6. BDC/DMS RATING DO-C9 | |
| 7. ISSUED BY USAF/AFMC ASC/CDS BLDG 16 RM 129 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003, ext 4653 | | 8. ADMINISTERED BY (If other than Block 7) DCMAO, BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON, MD 21204-5299 | | | |
| 9. CONTRACTOR CODE 4M057 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC 1111 JEFFERSON HWY, STE 808 ARLINGTON VA 22202-3235 | | 10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1st N % DAYS 2nd % DAYS 3rd % DAYS 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS | | | |
| 13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | |
| 14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF SPECIAL CONTRACT REQUIREMENT H-013(d) IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO | | | | | |
| 15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT MOD ABST RECIPIENT ADP PT SIGNATURE INCREASE (+) DECREASE (-) C \$18,873.20 E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE | | | | | |
| 16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE C. CONTRACT D. TYPE CONTRACTOR E. SURV F. SPL CONTR G. PAYING OFC CODE H. DATE SIGNED I. SECURITY OF AWARD (1) TYPE (2) KIND CRIT PROVISIONS (1) CLAS (2) DATE OF DD 254 | | | | | |
| 17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD ASSOCIATE LOGISTICIAN HOURS. CHANGE IN CONTRACT OBLIGATION: \$18,873.20 (INCREASE) CHANGE IN PRICE: \$18,873.20 (INCREASE) TOTAL CONTRACT OBLIGATION: \$810,243.20 | | | | | |
| 18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE | | | | | |
| 19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: Frank J. GROSSO | | 22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: Margaret Yarrington | | | |
| 20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSSO, Vice President | 21. DATE SIGNED 10 JUN 98 | 23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON | 21. DATE SIGNED 10 JUN 1998 | | |

| <u>Item No</u> | <u>Supplies/Services</u> | <u>Quantity</u> | | <u>Unit Price</u> | |
|----------------|---|-----------------|-------------|-------------------|--------------------|
| | | <u>Purch</u> | <u>Unit</u> | <u>Total</u> | <u>Item Amount</u> |
| 0002 | CLIN CHANGE sec class: U | 1 | | NSP. | |
| | | LO | | NSP | |

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYWF0987200012
 GYWF0987200026
 GYWF0987200034
 GYWF0987200013
 GYWF0987200135
 GYWF0987200041+
type contract: Y

descriptive data:
A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423 dated 24 November 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

000214 Info SubCLIN Establish Sec Class: U
noun: Acquisition Logistics Support-C-130
acrn: AP
site codes: pqa:D acp:D fob:D
pr/mipr data: GYWF0987200041

4. SECTION G

| <u>ACRN</u> | <u>Acct Class data</u> | <u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> | | <u>Obligation</u> |
|-------------|-----------------------------------|---|--------|-------------------|
| | | <u>Supplemental Accounting Classification</u> | | <u>Amount</u> |
| AP | ACCOUNT ESTABLISH UNCLASSIFIED | 5783740 | F03000 | \$ 18,873.20 |
| | | 548 6256 1130C0 000001 584JG 000000 503000 | | |
| | pr/mipr data: | | | |
| | GYWF0987200041 | (AF 616 H000000G8900087) | | |

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013(d) entitled "Orders", ASC/YWP Memorandum dated 5 May 1998, HJ Ford proposal dated 22 May 1998 and this delivery order 001102, subject task order is hereby modified to incorporate Associate Logistician hours as specified below at a task order amount of \$18,873.20 for a revised ceiling amount of \$810,243.20.

2. SECTION B

| <u>Item No</u> | <u>Supplies/Services</u> | <u>Quantity</u> <u>Purch Unit</u> | <u>Unit Price</u> <u>Total Item Amount</u> |
|----------------|---|--------------------------------------|---|
| 0001 | CLIN CHANGE sec class: U | 1 | \$ 593,182.63. |
| | | LO | \$ 18,873.20.+ |

noun: ACQUISITION LOGISTICS SUPPORT
acrn: 9 nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYWF0987200012
 GYWF0987200026
 GYWF0987200034
 GYWF0987200013
 GYWF0987200135
 GYWF0987200041+

type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the attached SOW. This CLIN is for an estimated 19,609 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of total labor hours for each category:

| LABOR CATEGORY-ON SITE (HJ Ford) | ESTIMATED HOURS | |
|----------------------------------|-----------------|------|
| | FMS | USAF |
| Associate Logistician | 936 | 104 |
| TOTAL | 936 | 104 |

b. Page 5, Section B, Task Order 0011 is changed to read:

000114 Info SubCLIN Establish Sec Class: U
 noun: Acquisition Logistics Support-C-130 \$18,873.20
 acrn: AP
 site codes: pqa:D acp:D fob:D
 pr/mipr data: GYWF0987200041

5. SECTION H

a. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLIN 0001 is \$593,182.63 of which \$593,182.63 is available and obligated. The amount currently funded will support the effort for 06 months after receipt of order.

6. All other terms and conditions of Task Order 0011 remain unchanged.